THIS NUMBER MUST APPEAR

Bill To: **Various State Agencies** Located throughout Idaho Various, ID 83701



Various State Agencies

Statewide Blanket Purchase Order Contract Renewal - 02

Statewide Blanket Purchase Order SBPO1189 - 02

DELIVER

TO: Various State Agencies **Located throughout Idaho** Various, ID 83701

Date: Wed Mar 01, 2006 F.O.B: Destination

Terms:

VENDOR: WIENHOFF & ASSOCIATES, INC

WIENHOFF DRUG TESTING 4489 N. Dresden Place # 101 **Boise, ID 83714**

Attn: President/CEO Vendor Nbr: P00000051139 Emailed To: wienhoff@aol.com

Phone: 208-376-5600 Fax: 208-376-5665

Account Number: P00000051139

Start of Service Date Sat May 06, 2006

End of Service Date: Sat May 05, 2007

RFQ#: **RFQ04075 PREQ7965**

Buyer: State Purchasing CC 208-327-7465

Item No	Description	Quantity UOM	Unit Price	EXTENSION	
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		14000.00	
	Total:	14000.00			
	CDL ALCOHOL & CONTROLLED SUBSTANCE TESTING CONTRACT SBP001189 RENEWAL This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBP001189, for CDL ALCOHOL & CONTROLLED SUBSTANCE TESTING dated MAY 6, 2001 (SBP0 157), for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS AND DEPARTMENTS, between WEINHOFF & ASSOCIATES as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows: All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is MAY 6, 2006. This contract is renewed for ONE (1) YEAR commencing MAY 6, 2006 and expiring MAY 5, 2007. The same terms, conditions and prices prevail for the contract renewal period. A new contract number has been assigned to this contract. It is located in the upper right hand corner, first page of this document. Please refer to this number on all transactions pertaining to this contract.				
	DIVISION OF PURCHASING				
Item No	Description	Quantity UOM	Unit Price	EXTENSION	

001	Alcohol and Drug Testing Services (952-07) (nt)	1 YEAR 14000.00 14000.00	
General Comments:			
Instructions: Freight / Handling Included in Price			
		By: LYLE GESSFORD	

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Various

APPEAR

State

ON ALL DOCUMENTS

THIS NUMBER MUST

Various State Agencies Located throughout Idaho

Various, ID 83701

Agencies

Statewide Blanket

Purchase Order

SBPO1189 - 01

Purchase Order

Statewide Blanket

Contract Renewal

DELIVER

TO: Various State Agencies

Located throughout Idaho

Various, ID 83701

Date: Thu Mar 24, 2005

F.O.B: Destination

Terms:

VENDOR: WIENHOFF & ASSOCIATES, INC

WIENHOFF DRUG TESTING

4489 N. Dresden Place # 101

Boise, ID 83714

Attn: President/CEO

Vendor Nbr: P00000051139 Emailed To: wienhoff@aol.com

Phone: 208-376-5600

Fax: 208-376-5665

Account Number: P00000051139

Contract From Fri May 06, 2005

Contract To Fri May 05, 2006

Date:

RFQ#: **RFQ04075 PREQ7965**

Buyer: LYLE GESSFORD 208.327.7115

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		14000.00
	Total:			14000.00

CDL ALCOHOL & CONTROLLED SUBSTANCE TESTING CONTRACT SBP001189 RENEWAL

This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO01189, for CDL ALCOHOL & CONTROLLED SUBSTANCE TESTING dated MAY 6, 2001 (SBPO 157), for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS AND DEPARTMENTS, between WEINHOFF & ASSOCIATES as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:

Blanket Comments:

All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is MAY 6, 2005.

This contract is renewed for ONE (1) YEARcommencing MAY 6, 2005and expiring MAY 5, 2006. The same terms, conditions and prices prevail for the contract renewal period.

A new contract number has been assigned to this contract. It is located in the upper right hand corner, first page of this document. Please refer to this number on all transactions pertaining to this contract.

SIGNED AND DATED ACCEPTANCE LETTER FROM WEINHOFF & ASSOCIATES ON FILE AT THE DIVISION OF PURCHASING

Item No	Description	Quantity UOM	Unit Price	EXTENSION	
001	Alcohol and Drug Testing Services	1 YEAR	14000.00	14000.00	
	(952-07) (nt)				
General Comments:					
Instructions Freight / Ha	: ndling Included in Price				
			By: LYLE GESSFORD		